

- INVOICE ENTRY -

Transaction Date	Bank	Source	Status	Description	Number	Reference	Date	Due	Pay Type	Amount	Separate Chq Qty	Payment Reason
Line #	Supp ID	Supplier Name	Type	Account No	Order ID	Order Description	Qty					
Bank Name	Src Co	Job ID	Job Title							Rate Chargeable	Invoice	Amount
020200	19/05/2021	A37610	MAN	** READY **								
L367	LPS LEARNING PLATFOR	P (PURCHASE ORDER)	LPS0326			034181-00	17/05/2021	17/05/2021		65,755.80	N	
PROGRAM BUSINESS TOWARDS INDUSTRY 4.0												
LPS LEARNING PLATFORM												
53, JALAN NILAM 1/2,												
47500 Subang Jaya												
MAYBANK BERHAD												
562272616910												
U15S0000-LP20-P29105												
PU ORD 034181-00 L367												
M-NPC-SS20-L91299												
Kew&Akn/L/pemutq												
S-NPC-LP20-L91134												
PU ORD 034181-00 L367												
65,755.80 CR												
65,755.80 DR												
65,755.80												
BATCH TOTAL:												
65,755.80												

1 RECORDS PRINTED.